

VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 11/30/2001

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
SFA Owner:	Anne Teresa					
SFA Sponsor:	Ann Teresa					
SFA University Modernization Support (Mod 3)	29.4.1a	Training Services Summary	10/31/2001	\$51,733.79	Howard Weitzner	Mod Partner
Total Value:				\$51,733.79		
SFA Owner:	Jim Greene					
SFA Sponsor:	Denise Hill					
TO 71-Data Mart Integration	71.1.2	Data Mart Integration Framework, 2001	10/26/2001	\$150,460.34	Shyam Pai	
Total Value:				\$150,460.34		
SFA Owner:	Randy Wolfe					
SFA Sponsor:	Jennifer Douglas/Kay Jacks					
TO 64-SFA Process Review Analysis	64.1.3	School/Institutional Elligibility Assessment	9/10/2001	\$41,554.71	Eric Stackman	Mod Partner
Total Value:				\$41,554.71		
SFA Owner:	Sybil Phillips					
SFA Sponsor:	Jennifer Douglas/Kay Jacks					
TO 64-SFA Process Review Analysis	64.1.1	Debt Collections Management Assessment	9/10/2001	\$49,702.42	Eric Stackman	Mod Partner
TO 64-SFA Process Review Analysis	64.1.5	Loan Servicing Assessment	10/22/2001	\$49,361.86	Eric Stackman	Mod Partner
Total Value:				\$99,064.28		

Current Ownership:

SFA-Currently with SFA, Mod Partner-Currently with Mod Partner Team, S/M-Currently with SFA and Mod Partner for discussion

Monday, December 03, 2001

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